

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9																																																																																					
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-P-T309</div>			2. DELIVERY ORDER/CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003MAR21</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>																																																																																						
6. ISSUED BY TACOM AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 EMAIL: HEINFLIJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA MANCHESTER 2 WALL ST. MANCHESTER NH 03101-1518</div>			CODE <div style="border: 1px solid black; padding: 2px;">S3319A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>																																																																																					
9. CONTRACTOR <div style="border: 1px solid black; padding: 2px;">ARMY NATIONAL GUARD OF MAINE DBA GSMS FACILITY 32 CONNECTICUT RD LIMESTONE, ME 04750-9763</div>			CODE <div style="border: 1px solid black; padding: 2px;">3BY11</div>		FACILITY <div style="border: 1px solid black; padding: 2px;">C</div>		NONE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>																																																																																						
NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">TYPE BUSINESS: Other Nonprofit</div>			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>																																																																																							
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2																																																																																				
16. TYPE OF ORDER <div style="border: 1px solid black; padding: 2px;">DELIVERY/CALL PURCHASE <input checked="" type="checkbox"/></div>												THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																																																																																			
NAME OF CONTRACTOR _____												SIGNATURE _____												TYPED NAME AND TITLE _____												DATE SIGNED (YYYYMMDD) _____																																																											
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:																																																																																															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>																																																																																															
18. ITEM NO.												19. SCHEDULE OF SUPPLIES/SERVICE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Service Contracts</div>												20. QUANTITY ORDERED/ACCEPTED*												21. UNIT												22. UNIT PRICE												23. AMOUNT																																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.												24. UNITED STATES OF AMERICA J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (586)574-8283 BY: _____ CONTRACTING/ORDERING OFFICER																								25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$7,740.15</div>												26. DIFFERENCES <div style="border: 1px solid black; padding: 2px;"></div>																																															
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>																																																																																															
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																								c. DATE (YYYYMMDD)												d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE																																																											
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE																								28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>												29. D.O. VOUCHER NO.												30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>																																															
f. TELEPHONE NUMBER												g. E-MAIL ADDRESS												31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>												32. PAID BY												33. AMOUNT VERIFIED CORRECT FOR																																															
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.																								34. CHECK NUMBER												35. BILL OF LADING NO.																																																											
a. DATE (YYYYMMDD)												b. SIGNATURE AND TITLE OF CERTIFYING OFFICER												37. RECEIVED AT												38. RECEIVED BY (Print)												39. DATE RECEIVED (YYYYMMDD)												40. TOTAL CONTAINERS												41. S/R ACCOUNT NUMBER												42. S/R VOUCHER NO.											

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SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.204-4016 (TACOM)	TACOM-WARREN ELECTRONIC CONTRACTING	MAR/2001

(a) TACOM is now operating in an electronic contracting environment. All TACOM solicitations and awards are now distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web. Please see submission guidelines at <http://contracting.tacom.army.mil/userguide.htm> and <http://contracting.tacom.army.mil/ebidnotice.htm> for more information. Any requirements included in the solicitation take precedence over guidance found on the TACOM contracting web page.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) You are required to submit your offer, bid, or quote electronically. See the provision entitled "Electronic Offers (or 'Quotes' or 'Bids') Required in Response to This Solicitation (or 'Request for Quotations')" for more specific information.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: [acqcenweb@tacom.army.mil](mailto:acqcenweb@tacom.army.mil)

(f) If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. Additional help is available to small businesses from Government-funded Electronic Commerce Regional Centers (ECRCs) to implement EDI. Information on ECRC is available at <http://www.ecrc.ctc.com>

[End of Clause]

Please pay attention to the Scope of Work and Instructions below. Any questions regarding this Purchase Order, please contact the Contract Specialist, Mr. Jeff H. Heinfling at Commercial at (586) 574-7421 or DSN at 786-7421.

SCOPE OF WORK FOR STORAGE OF THE  
 CATERPILLAR D5B SECTIONALIZED FULL TRACKED TRACTORS  
 AT THE MAINE MILITARY AUTHORITY (NGB)  
 LIMESTONE, ME

1. The U.S. Army Tank-Automotive Armaments Command, specifically the Product Manager, Construction Equipment/Materials Handling Equipment (PM, CE/MHE) office in conjunction with the Construction Equipment Group of the Commodity Business Office (CBO) requires storage of eighteen (18) D5Bs at ME-NGB. Therefore, it is necessary to develop and implement a storage agreement between TACOM and the ME-NGB for the storage of D5Bs.
2. We require the ME-NGB to receive, inspect, inventory, and exercise the stored D5Bs. We make the following assumptions:
  - a. The D5Bs will arrive via truck from the following locations: John Fabick Tractor Company in Jefferson City, MO (2ea recently went through a Service Life Extension Program [SLEP]), Festus, MO (6ea recent SLEP), Ft. Bragg, NC (4ea unserviceable condition code F) and Sierra, CA (6 ea having undergone SLEP).
  - b. The ME-NGB will generate a Log Book to track all actions taken on each individual D5B by serial number.
  - c. Storage of all D5Bs will be indoors.
  - d. No special tools or test equipment is required to operate the D5Bs during periodic exercise.
  - e. The D5Bs will arrive at the ME-NGB with batteries installed. While the D5Bs are in storage, the batteries should be removed and placed in cold storage.

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- f. TACOM will be responsible for costs associated with the disposal of hazardous waste.
  - g. Exercise D5Bs in 60-day intervals IAW the D5B TM5-2410-236-10 and the attached exercise instructions with the exception of the four (4) Dozers in condition code F.
  - h. Maintain D5Bs IAW the D5B technical manual TM5-2410-226-24 unless otherwise noted in the SOW.
  - i. The ME-NGB will refer any discrepancy discovered during receipt or exercise of the D5Bs to the PM, CE/MHE Office and the Commodity Business Office for action.
  - j. Oil, filters and lubricants do not require replacement with every exercise. Oil will be changed in the future as required by AOAP.
  - k. The ME-NGB will perform an oil analysis IAW DA PAM 738-750 every twelve months.
3. Each D5B will arrive at the ME-NGB with Components of End Item (COEI), Basic Issue Items (BII) stored in the back of the D5B in the basket.

D5B STORAGE WITH EXERCISE

I. PROCEDURES TO PREPARE D5B FOR INITIAL STORAGE

A. Perform operators PMCS in accordance with TM5-2410-236-10.

- B. Start and run vehicle for 10 to 20 minutes to warm engine and components.
- C. Operate vehicle for a period of 15 minutes. Cycle all functions a minimum of 10 times each. Operate vehicle for 10 minutes at varying speeds turning left and right before parking.
- D. Slowly drive vehicle over a curb or similar obstruction to work the undercarriage.
- E. Let vehicle idle for 5 minutes to cool down before shutdown. Re-inspect vehicle for leaks, missing or broken parts.
- F. After repair of any leaks or broken parts and the fuel tank is topped off with JP8 the vehicle may be placed in storage.
- G. Park vehicle on level hard ground with adequate drainage to prevent sinking during rainy periods or freezing in during cold weather.
- H. Cover air inlet and exhaust openings.

II PROCEDURES TO REMOVE D5B FROM STORAGE AND EXERCISE

EVERY 60 DAYS

- A. Remove air inlet and exhaust covers.
- B. Start vehicle and let idle for 10 to 20 minutes to warm engine and components.
- C. Perform operators PMCS in accordance with TM5-2410-236-10 pages B10-B17.
- D. Operate vehicle for a minimum of 15 minutes while fully cycling all functions a minimum of 20 times each.
- E. Slowly operate vehicle over a curb or similar obstruction, back and forth a minimum of 10 times each to exercise the undercarriage.
- F. Idle vehicle for 5 min. to cool down.
- G. After completion of exercise inspect vehicle for leaks, loose/missing hardware and repair as required.
- H. Top off fuel tank with JP8.
- I. Annotate all required exercise and storage forms and return vehicle to storage.

III RETURNING D5B TO STORAGE

- A. Place vehicle back on hard stand.
- B. Cover air inlet and exhaust openings.

NOTES

Engine oil and filters should be changed only when required by AOAP.

Perform AOAP annual.

Clean air filters semiannually or as needed.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: ARMY NATIONAL GUARD OF MAINE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	STORAGE OF 18 D5B VEHICLES MAINE NG	18	LO		\$ 7,740.15
	NOUN: DB5 STORAGE MAINE NG PRON: EH31W069EH PRON AMD: 03 ACRN: AA AMS CD: 42212011000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 18 30-SEP-2003				
	\$ 7,740.15				

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CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	EH31W069EH	AA	1	21	32020000036D8030P42212025FB	S20113	3LUSDO	W56HZV	\$ 7,740.15
42212011000									
								TOTAL	\$ 7,740.15
SERVICE							ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	32020000036D8030P42212025FB	S20113		W56HZV	\$ 7,740.15	
								TOTAL	\$ 7,740.15

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CONTRACT CLAUSES

2	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
3	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
4	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
5	52.227-11	PATENT RIGHTS--RETENTION BY THE CONTRACTOR (SHORT FORM)	JUN/1997
6	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	MAY/1999
7	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
8	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
9	52.204-4006	INCORPORATION OF TACOM MASTER SOLICITATION FOR SIMPLIFIED	MAY/2000
	(TACOM)	ACQUISITIONS AND DESIGNATION OF F.O.B. POINT	
<p>(a) This Request for Quotation (RFQ) or Purchase Order (PO) incorporates by reference TACOM-Warren's Master Solicitation for Simplified Acquisitions with the same force and effect as though the clauses and provisions it contains were physically incorporated into this document. The version in effect at time of award is the version that applies to your purchase order.</p> <p>(b) The TACOM-Warren Master Solicitation for Simplified Acquisitions is available on our Electronic Contracting web page, which you can reach using the following URL address: <a href="http://contracting.tacom.army.mil/opportunity.htm">http://contracting.tacom.army.mil/opportunity.htm</a></p> <p>(c) The clauses and provisions in Section I of the Master Solicitation apply to all TACOM-Warren RFQs and Purchase Orders that contain this clause. The clauses contained in Section II of the Master Solicitation applies in addition to those in Section I when the RFQ or PO specifies F.O.B. Origin.</p> <p>(d) We hereby specify that the required F.O.B. point for this acquisition is Origin.</p> <p>(e) We will keep the Master Solicitation identified in this clause available on our Electronic Contracting web page during the entire period of performance of the purchase order. If the current Master Solicitation later is revised to incorporate a change in any of the clauses, the version specified in this clause will be retained, intact, in an archive area on our web page for continued reference and use.</p>			

[End of Clause]

10	52.246-4005	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	FEB/1995
	(TACOM)		
<p>(a) Inspection and acceptance of supplies offered under this purchase order shall take place as specified herein. Inspection: ORIGIN Acceptance: ORIGIN</p> <p>(b) Origin inspection shall take place at the site specified below:</p> <p>Army National Guard of Maine DBA GSMS Facility 32 Conneticut Road Limestone, ME 04750</p> <p>POC: Gary Cleaves</p> <p>Telephone Number: (207) 328-4150</p>			

[End of Clause]

11	52.246-4	INSPECTION OF SERVICES--FIXED PRICE	AUG/1996
<p>(a) Definitions. <u>Services</u>, as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.</p> <p>(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the Government during contract performance and for as long afterwards as the contract requires.</p> <p>(c) The Government has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The Government shall perform inspections and tests in a manner that will not unduly</p>			

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delay the work.

(d) If the Government performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

(e) If any of the services do not conform with contract requirements, the Government may require the Contractor to perform the services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by reperformance, the Government may (1) require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and (2) reduce the contract price to reflect the reduced value of the services performed.

(f) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Government may (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the Government that is directly related to the performance of such service or (2) terminate the contract for default.

[End of Clause]

12	52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	DEC/2002
	(TACOM)		

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr2000.com> . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: [http://contracting.tacom.army.mil/awards\\_official.htm](http://contracting.tacom.army.mil/awards_official.htm)  
Rock Island: <http://aaais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnet.pica.army.mil/Contracts/Index.htm>  
Red River Army Depot: <http://www.redriver.army.mil/contracting/Awards>  
Anniston Army Depot: <http://www.anadprocnet.army.mil>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/ec/ecip/index.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Acceptable formats include:

(1) Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower.): Word, Excel, Powerpoint, or Access

(2) 100 OR 250 MEGABYTE ZIP\*-DISK, 3 1/2 INCH DISK, OR 650 MEGABYTE CD ROM

(3) E-MAIL (Maximum size of each e-mail message is be three and one-half (3.5) megabytes).

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(4) Other electronic formats. Before submitting your data in any other electronic format, please e-mail the buyer identified on the face of the contract, with e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the buyer not later than ten calendar days before the required data submission date.

NOTE: The above formats may be submitted in compressed form using self-extracting files.

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

13            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            JUN/1999  
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the "Electronic Quotations/Offer/Bids Required in Response to this Request for Quotations/Proposals/Bids" clause elsewhere in this document. (See Section K for commercial acquisitions, Section L for RFPs, and Section I for RFQs.)

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

14            52.211-4013            BAR CODE MARKING            JAN/2001  
(TACOM)

a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:

(1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.

(2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).

(3) Items that are serial numbered shall have the serial number bar coded.

(4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side.

(5) Contractor or vendor-originated shipments destined for outside continental United States(OCNUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCNUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.

b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129.  
(end of clause)

15            52.246-4026            LOCAL ADDRESS FOR DD FORM 250            MAR/2002  
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-P-T309 <b>MOD/AMD</b>	<b>Page</b> 9 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> ARMY NATIONAL GUARD OF MAINE		

the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7552 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://webl.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]